



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Non- stationery Items** - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.3995/-** incurred towards purchase of HP Laser Jet Toner for the printer P1007 installed in the Special Secretary Peshi - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No. 511**

**Dated: 27.10.2009.**

Read the following:-

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. issued Govt. Lr. No.5206/op/A3/2009 dated :18-09-2009.
3. From M/s. Sankalpa Enterprises, Hyderabad Credit Bills No.11509 dated:07-10-2009 for Rs:3995/-.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.3995/-** (Rupees Three thousand and Nine hundred and Ninety Five only) towards purchase of HP Laser Jet Toner for the printer P1007 installed in the Special Secretary Peshi from **M/s. Sankalpa Enterprises, Hyderabad** for official use.

2. The amount sanctioned in para one above shall be debited to “3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**M/s. Sankalpa Enterprises, Hyderabad**.”
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

To

M/s. Sankalpa Enterprise, 10-1-92/116B, Ampro colony,  
Saroor nagar, Hyderabad – 500 048.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER